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EASTMAN KODAK CO. - HAWK-EYE WORKS

BILLING DETAIL - ORDER COST DIVISION

Z1169

Customer Data - Name Camera Works Order No: EKR-238131 Acct. No: 51989

(H.E.)S.O. No: (H.E.)F.O. No: 6988

BILLING OF SPECIAL ADJUSTMENTS OR SPECIAL SERVICES

Description

Conduct Engineering and Development work on Project "X"

Costs from 10/3/55 thru 10/30/55

Labor	$ 500
Burden	775
Total	$ 1,275

Sales Acct.No.	101-12	Submitted By	RB
Sales Class	896-34	Date:	11/27/55
Vou.No.-	137	Period	12

OK

HE 750

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EASTMAN KODAK CO. - HAWK-EYE WORKS

BILLING DETAIL - ORDER COST DIVISION

Z 1169

Customer Data - Name Camera Works. Order No: EKR-238131 Acct. No: 51989

(H.E.)S.O. No: (H.E.)F.O. No: 6888

BILLING OF SPECIAL ADJUSTMENTS OR SPECIAL SERVICES

Description

Conduct engineering and development work on project "X"

Costs from 10/31/55 thru 11/27/55

Labor	$438
Burden	657
Total	$1,095

O/E Jot 51989

Sales Acct.No.	101-12	Submitted By	RB
Sales Class	896-34	Date:	12/15/55
Vou.No.-	137	Period	134

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HE 750

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EASTMAN KODAK CO. - HAWK-EYE WORKS

BILLING DETAIL - ORDER COST DIVISION

1169
L-HH0-US

Customer Data - Name Camera Works Order No: ERR 234777 Acct. No: 51989 ~~51990~~

(H.E.)S.O. No: (H.E.)F.O. No: 46372

BILLING OF SPECIAL ADJUSTMENTS OR SPECIAL SERVICES

Description

Work on project "X" as directed by Mr. Hintz

	L	B	M	J
9th Period 1957	490	993	10	1493

STATINTL

~~51990~~ 51989

Sales Acct.No. 101-12	Submitted By [redacted]
Sales Class 896-34	Date: 10-2-57
Vou.No.- 150-C	Period 10th

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HE 750

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EASTMAN KODAK CO. - HAWK-EYE WORKS

BILLING DETAIL - ORDER COST DIVISION

Customer Data - Name Camera Works Order No: EKR 234777 Acct. No: 1989 ~~11990~~ 1169 L-~~1190~~-4.5

(H.E.)S.O. No: (H.E.)F.O. No: 4637

BILLING OF SPECIAL ADJUSTMENTS OR SPECIAL SERVICES

Description

Work on project "X" as directed by Mr Hintz

	L	B	M	T
Cost thru 10th Period 19	1784	17	11	3470
Less Prev. Billing 10/1/	490	993	10	1493
addl Billing	794	187	1	1977

(Includes 19 Burden (W.O) adjustment)

- Per C. Brady Phone 1-11-56 -

charge ~~11990~~ 1989
ok AR

STATOTHR

Sales Acct.No. 101-17 Submitted By [redacted]

Sales Class 896-34 Date: 1-13-57

Vou.No.- 1750-C Period 11th

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HE 750

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EASTMAN KODAK CO. - HAWK-EYE WORKS

BILLING DETAIL - ORDER COST DIVISION

Customer Data - Name Camera Works Order No: x34777 EKR Acct. No: ~~V1990~~ 51984

(H.E.)S.O. No: (H.E.)F.O. No: 46372

BILLING OF SPECIAL ADJUSTMENTS OR SPECIAL SERVICES

Description

Work on Project "X" as directed by Mr. Hentz

	L	B	M	T
Cost thru 10/30/xx	x795	4518	11	7324
Less Prev. Billing 10/30/xx	1284	x175	11	3470
addl Billing	1511	x343	—	3854

STATOTHR

Sales Acct.No. 101-1x Submitted By [redacted]

Sales Class 896634 Date: 11/27/xx

Vou.No.- 150-C Period 12th

OR

HE 750

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EASTMAN KODAK CO. - HAWK-EYE WORKS

z 1169

BILLING DETAIL - ORDER COST DIVISION

51989

Customer Data - Name Camera Works Order No: EKR 34777 Acct. No: 4990

(H.E.)S.O. No: (H.E.)F.O. No: 4637

BILLING OF SPECIAL ADJUSTMENTS OR SPECIAL SERVICES

Description

Work on project "X" as directed by [redacted]

STATOTHR

	L	B	M	T
Cost thru 11-27-55	4569	7445	14	17028
Less Prev. Billing 11-27-55	2795	4518	11	7314
addl Billing	1774	2927	3	4704

5 1989

STATOTHR

OK -

Sales Acct.No.	101-12	Submitted By	[redacted]
Sales Class	896-34	Date:	12-27-55
Vou.No.-	150-C	Period	13th

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HE 750

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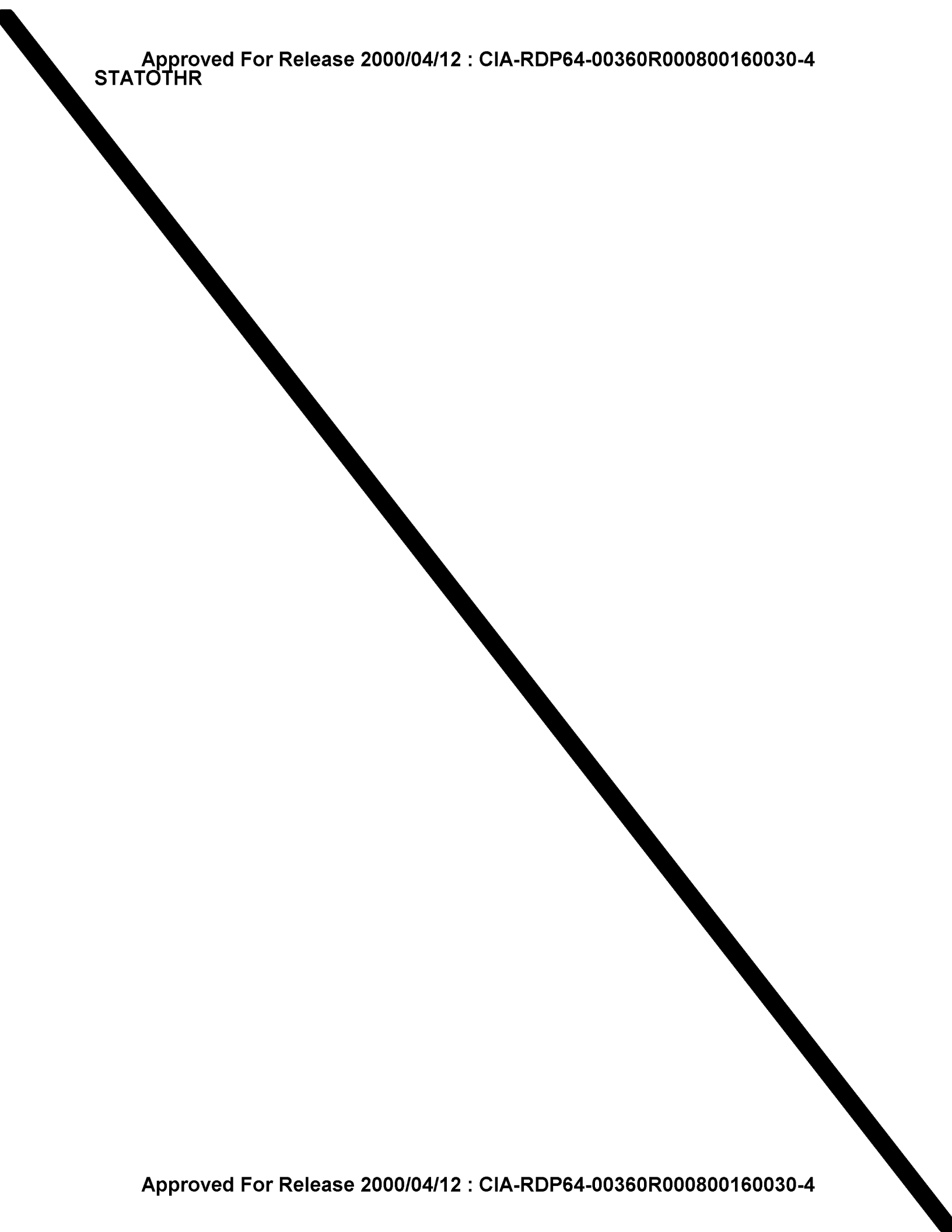

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Baus[illegible] Lomb Optical Co., Rochester, N. Y.

Form 435-S

JOT IT DOWN!

It's better than saying, and quicker than typing.

To: Date 11/4

Dept. Bldg. Floor From:

Job 51989

Received from

[redacted]

STATOTHR

Bright Co

[redacted]

STATOTHR

CASHIER SIGNATURE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800160030-4